

DR-2 Disclosure Summary Page

DR-2

Green-Douglass for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/11/2014 10:46:24 AM
Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	
Report Date:	2014	Candidate Name:	Green-Douglass, Lisa C

Treasurer

Last Name: Aldeman	First Name: Barbara	MI:
Address: 1875 Scarlet Oak Circle		
City: North Liberty	State: IA	Zip Code: 52317
E-Mail:		Phone: 224-306-8087

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$910.91
Schedule A: Cash Contributions Total	\$1,040.00
Schedule F1: Loans Received Total	\$1,300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,250.91
Schedule B: Expenditure Total	\$2,442.82
Schedule F2: Cash Loan Repayments	\$500.00
Cash on Hand at End of Period	\$308.09

Additional Assets and Liabilities

Loans in Place at Start of Period	\$350.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$161.69
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,150.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Green-Douglass for Supervisor			Status:		Filed
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District:	0		Filed Date	7/11/2014 10:46:24 AM	
Committee Code:	19116		Postmark Date		
Political Party:	Democratic		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2014	Check #	Jordahl, Jonathan 709 SE 9th Street Ankeny, IA 50021-3645	None	\$50.00	
pay pal					
5/21/2014	Check # 10289469	Constantino, Mori 407 Brown St Iowa City, IA 52245	None	\$150.00	X
5/21/2014	Check # 4542	Dahms, Laurie 3086 Sycamore Tri N E Iowa City, IA 52240	None	\$25.00	X
5/21/2014	Check # 14165	Dodds, Jill 1400 12th Ave Coralville, IA 52241	None	\$50.00	X
5/21/2014	Check #	Hughes, Tom 1502 Sheridan Ave Iowa City, IA 52240	None	\$20.00	X
cash					
5/21/2014	Check #	Johnson, Greg 1851 Melrose Ave Iowa City, IA 52246	None	\$20.00	X
paypal					
5/27/2014	Check #	Arch, Jacklyn 6432 Calle del Norte Anaheim Hills, CA 92807	None	\$40.00	X
paypal					
5/27/2014	Check #	Olmstead, Harry 1951 Hannah Jo Ct Iowa City, IA 52240	None	\$25.00	X
paypal					
5/27/2014	Check #	Slockett, Tom 629 Brown St Iowa City, IA 52245	None	\$25.00	X
paypal					
5/27/2014	Check #	Stroud, James 2108 Melody Lane Greenfield, IN 46140	None	\$75.00	X
paypal					
5/29/2014	Check #	Johnson, Greg 1851 Melrose Ave Iowa City, IA 52246	None	\$40.00	X

Schedule A: Contributions

Sch-A

Green-Douglass for Supervisor			Status:		Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
paypal					
5/29/2014	Check #	Kunkel, Brad 419 Plum St Solon, IA 52333	None	\$35.00	X
paypal					
5/29/2014	Check #	Pinkerton, Anne 325 Saratoga Dr Greer, SC 29650	None	\$35.00	X
paypal					
5/29/2014	Check # 5073	Throgmorton, Jim 814 Ronald Street Iowa City, IA 52245	None	\$30.00	X
5/30/2014	Check #	Botchway, Kingsley 1054 West Side Dr Iowa City, IA 52241	None	\$50.00	X
paypal					
5/30/2014	Check #	Dvorsky, Robert 412 6th St Coralville, IA 52241	None	\$50.00	X
paypal					
5/30/2014	Check #	McIntosh, Sheila 295 Warren St Needham, MA 02492	None	\$20.00	X
paypal					
6/2/2014	Check # 75115	Kuhl, Marilu 1180 St Andrews Dr North Liberty, IA 52317	None	\$25.00	X
6/9/2014	Check # 16642	Lyness, Janet 3010 Creighton Dr Iowa City, IA 52245	None	\$200.00	X
6/25/2014	Check #	Slockett, Tom 629 Brown St Iowa City, IA 52245	None	\$25.00	X
paypal					
7/2/2014	Check # 2396	McKeone, Karen 4703 Inverness Ct Iowa City, IA 52245	None	\$50.00	X

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$990.00
Grand Total All Contributions	\$1,040.00

Schedule B: Expenditures

Sch-B

Green-Douglass for Supervisor		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$2.63
paypal				
5/20/2014	Check # 1033	Carter Printing Co, Inc 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$751.32
GOTV postcards				
5/24/2014	Check # 1035	US Post Office 75 Commercial Dr North Liberty, IA 52317	Postage, Shipping, Delivery	\$1,673.36
5/27/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$1.03
paypal				
5/27/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$1.09
paypal				
5/29/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$4.04
paypal				
5/30/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$0.88
paypal				
5/30/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$3.50
paypal				
6/2/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$3.94
paypal				
6/25/2014	Check # N/A	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$1.03
paypal				

Total Amount	\$2,442.82
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Schedule E: In Kind Contributions

Sch-E

Green-Douglass for Supervisor		Status:		Filed
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Committee Code:	19116	Postmark Date		
Political Party:	Democratic	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/27/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	Advertising Facebook	\$40.00	
5/29/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	Postage, Shipping, Delivery Carter Printing, freight and sales tax	\$121.69	

Total Estimated Fair Market Value	\$161.69
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Schedule F1: Loans Received**Sch-F1**

Green-Douglass for Supervisor	Status:	Filed
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Committee Code: 19116	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/23/2014	Green-Douglass, Lisa C 3117 230th St. N.E. North Liberty, IA 52317	Self	\$800.00
5/24/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	\$500.00

Total Received This Period	\$1,300.00
Total Unpaid Loans from Last Period	\$350.00
Total Loans Paid This Period	\$500.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$1,150.00

Schedule F2: Loans Paid or Forgiven**Sch-F2**

Green-Douglass for Supervisor		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/13/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	\$500.00

Total Loans Paid This Period	\$500.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$350.00
Total Received This Period	\$1,300.00
Total Outstanding Loans End Of Reporting Period	(\$1,150.00)